

**UNITED STATES DISTRICT COURT  
DISTRICT OF MASSACHUSETTS**

FILED  
JUL 15 2005  
CLERK OF COURT  
DISTRICT OF MASSACHUSETTS

**INDEPENDENT DISPATCH, INC**  
**Plaintiff,**

**v.**

**F. C. MEYERS PACKAGING, LLC**  
**Defendant,**  
**Plaintiff-in-Counterclaim**

**v.**

**INDEPENDENT DISPATCH, INC.**  
**Defendant in Counterclaim,**  
**Third Party Plaintiff**

**v.**

**Unisource Worldwide, Inc.**  
**Third Party Defendant.**

**Civil Action No.: 05-10950 RWZ**

**THIRD PARTY COMPLAINT**

Defendant-in-Counterclaim, Independent Dispatch, Inc. by way of Third-Party Complaint against Third Party Defendant, Unisource, Inc. states as follows:

**INTRODUCTION**

1. Independent Dispatch, Inc. ("IDI") filed suit against Defendant, F.C Meyers Packaging, Inc. (FC Meyer) to recover \$28,486.60 in freight charges, for interstate transportation services provided at the request of and to the benefit of FC Meyer. FC Meyer brought a counterclaim against IDI seeking \$15,000, as the full value for an allegedly non-delivered shipment. Third Party Defendant, Unisource, Inc. accepted delivery of the shipment, and IDI seeks to recover the goods or their full value, plus interest, costs and fees.

**PARTIES**

2. Third-Party Plaintiff, Independent Dispatch, Inc. (hereinafter "IDI") is a Oregon

corporation with a principal place of business at 214 N.E Middlefield Road, Portland, Oregon. IDI is a freight forwarder and intermodal sales agent on the shipments at issue.

3. On information and belief, Third-Party Defendant, Unisource Worldwide, Inc. is a corporation with its corporate headquarters in Norcross, Georgia, and distribution facilities around the country, including Phoenix, Arizona, Pleasanton, California, and one at 9 Crystal Pond Road, Southborough Massachusetts.

### **JURISDICTION**

4. The Court has subject matter jurisdiction under 28 U.S.C. §1337 as the counterclaim alleges loss or damage to freight in interstate commerce subject to the Carmack Amendment 49 U.S.C. §§11706 and 14706. The Court also has pendant jurisdiction under 28 U.S.C. §1367

5. The Court has personal jurisdiction as Third Party Defendant has a facility in this

### **STATEMENT OF FACTS**

6. On or around November 12, 2004, FC Meyers faxed a request for a 53' container to be dropped at its Jeannette, Pennsylvania facility for deliver to Phoenix.

7. IDI caused container number EMHU 241861 to be dropped as requested.

8. Unbeknownst to IDI, FC Meyers loaded the container with a shipment for Third Party Defendant, Unisources' Pleasanton, California facility.

9. IDI delivered the container to Unisources' Phoenix, Arizona facility, where it was accepted, signed for and received.

10. On May 6, 2005, Charles Steinbrecher of FC Meyer, filed a claim for the full value of the shipment, as if the shipment was a total loss. (Exhibit 1)

11. Though IDI had repeatedly supplied FC Meyer with proof of delivery of the shipment to Unisource's Phoenix facility, FC Meyer sued IDI seeking \$15,000, the full value of the shipment,

as if the shipment were completely lost or destroyed.

12. IDI seeks possession of the shipment or the full value of the shipment from Unisource, and damages for knowingly filing or causing a false claim to be filed.

#### **REPLEVIN**

13. IDI repeats and realleges paragraphs 1 through 12 as if set forth fully herein.

13. IDI delivered the shipment in container EMHU 241861 to Unisource, Phoenix, AZ.

14. FC Meyers, on its own or on Unisource, Pleasanton, CA's behalf, has asserted a claim for the full value of the shipment, as if the shipment were completely lost or destroyed.

15. To the extent that Unisource, Phoenix, AZ has no right, title or interest in the shipment and should not have accepted delivery, IDI as the forwarder is entitled to return of the goods, and seeks possession of the shipment, to return it the rightful owner.

#### **CONVERSION**

16. IDI repeats and realleges paragraphs 1 through 15 as if set forth fully herein.

17. IDI delivered the shipment in container EMHU 241861 to Unisource, Phoenix, AZ.

18. FC Meyers, on its own or on Unisource, Pleasanton, CA's behalf, has asserted a claim for the full value of the shipment, as if the shipment were completely lost or destroyed.

19. To the extent that Unisource, Phoenix, AZ has no right, title or interest in the shipment, and should not have accepted delivery IDI seeks return of the goods or the full value of the goods to compensate the true owner.

### **BAD FAITH FILING OF CLAIM**

20. IDI repeats and realleges paragraphs 1 through 19 as if set forth fully herein.

21. IDI delivered the shipment in container EMHU 241861 to Unisource, Phoenix, AZ.

22. FC Meyers, on its own or on Unisource's behalf, has asserted a claim for the full value of the shipment.

23. Unisource knew the shipment was not lost or destroyed.

24. Unisource knew that the shipment was simply misdelivered.

25. Neither Unisource nor FC Meyer ever asked IDI to re-deliver the shipment to California.

26. Even though Unisource knew the shipment was not lost or destroyed, but was in fact in its own possession, it filed a claim for the full value of the shipment with FC Meyers and caused or allowed FC Meyer to file a claim for the full value of the shipment with IDI.

27. Unisource is not entitled to both the goods and the value of the goods.

28. Unisource's claim was brought in bad faith, and has put IDI to unnecessary fees and costs in defending against the counterclaim and bringing this action.

WHEREFORE, Third Party Plaintiff prays for the following relief:

1. That the Third Party Plaintiff have and recover of the Third Party Defendant the possession of the shipment, or sum of \$15,126.00 plus interest from the date such shipment was delivered;
2. That the Third Party Plaintiff have and recover its reasonable attorney fees from Third Party Defendant;

3. That the costs of this action be taxed to the Third Party Defendant;
4. And for all such other and further relief as the Court may deem just and proper.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Liese S. Howarth", with a long, sweeping horizontal line extending to the right.

Liese Gallagher Howarth

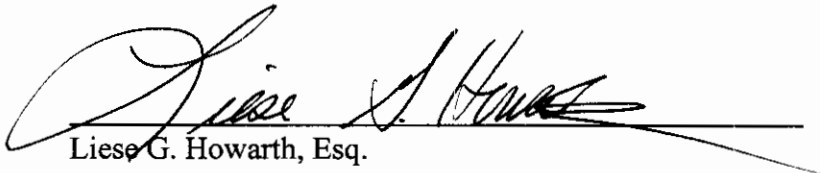
BBO # 637101  
GALLAGHER & HOWARTH, P.C.  
68 Bridge Street, Suite 207  
Suffield, CT 06078  
(860) 254-5434  
(860) 254-5430 Facsimile

Date: July 12, 2005

**CERTIFICATE OF SERVICE**

I, Liese G. Howarth, hereby certify that on July 13, 2005, I served via U.S. Mail, postage prepaid, a copy of the foregoing Third Party Complaint to the following attorney:

Matthew P. Schaefer  
Brann & Isaacson  
184 Main Street, P. O. Box 3070  
Lewiston, ME 04243-3070

A handwritten signature in black ink, appearing to read "Liese G. Howarth", is written over a horizontal line.

Liese G. Howarth, Esq.

**GALLAGHER & HOWARTH, P.C.**

68 Bridge Street

Suite 207

Suffield, CT 06078

Phone: (860) 254-5434

Facsimile: (860) 254-5430

Attorney for Plaintiff



S- 6-05: 9:54AM:JEANNETTE PACKAGING

:7245273575

\* 1 / 2



**FC Meyer Packaging llc**  
A Mafcote Affiliate

**Charles J. Steinbrecher**  
Production / Distribution Manager  
1000 Thomas Avenue  
Jeannette, PA 15644  
Phone: 724-523-5565 x 111  
Fax: 724-527-4794  
Email: csteinbrecher@fcmpackagingsales.com

May 6, 2005

TO: Ron Johnson Independent Dispatch

FR: Charles Steinbrecher Production / Distribution Manager

RE: Shortage Claim

To whom it may concern,

Due to your inability to provide a proof of delivery for our load #9296, I am sending a credit or charge back for the entire amount of the invoice.

Thank You,

Charles J. Steinbrecher



5- 6-05; 9:54AM:JEANNETTE PACKAGING

: 7245273575

# 2/ 2



**FC Meyer Packaging Inc**  
 A Mafcote Affiliate

**Charles J. Steinbrecher**  
 Production / Distribution Manager  
 1000 Thomas Avenue  
 Jeannette, PA 15644  
 Phone: 724-523-5565 x 111  
 Fax: 724-527-4791  
 Email: csteinbrecher@fcpackagingsales.com

May 6, 2005

TO: Ron Johnson Independent Dispatch

FR: Charles Steinbrecher Production / Distribution Manager

RE: Shortage Claim

To whom it may concern,

Please remit the attached shortage claim as you signed for 1,176 cases and delivered only 0 (zero). The consignee has no record of receiving.

Thank You,

Charles J. Steinbrecher

## OVERAGE SHORTAGES & DAMAGES

INVOICE	CUST	ADDR	CITY	ZIP	ITEM	Price	#	P	S	Total
9296	Unisource	4225 Hacienda Drive Pleasanton,		94588	ALL	\$15,167.52	1	\$		15,167.52
Tra er										

\$ 15,167.52

**These items were short on a load picked up at our facility on 11/22/04. You signed for 1176 cs. and delivered 0. Please remit the amount shown.**

---

**COVER****FAX**

---

**SHEET**

---

**Company:** F C MEYER  
**Attn:** Chuck Steinbrecher  
**Fax #:** 724.527.3575  
**Subject:** P.O.D. for trlr# EMHU 241861  
**Date:** ~~5-31-05~~ 6.7.05  
**Pages:** 2, including cover page

From the desk of...

**Ron Johnson**  
*Account Manager*  
rjohnson@independentdispatch.com

Independent Dispatch, Inc.  
2141 E Middlefield Road  
Portland, Oregon 97211-1299

877-535-6411  
503-535-6411  
Fax: 503-327-2256

1:30  
0745



**J & L TRANSPORTATION INC.**  
P.O. Box 8325 • Phoenix, Arizona 85005-8325  
(602) 278-9192 FAX (602) 278-4931

DATE 12/04

4 619+

<b>SHIPPER</b>		<b>CONSIGNEE</b>		<b>BL #</b>
FC MEYER PACKAGING PORTLAND OR		UNISOURCE 844 N 47th AVE PHOENIX AZ		1 (602) 278-2516 UNISOURC Janice
Ref. #		P.O. # 43412638		

Tr. # ENRU-241861-UP		P/U # 243A080	CUST. INDEPDIS	REF. # 6542 02
Description 1 SEALED TRLR 13 PCS		Weight 43,000	B/L To: INDEPENDENT DISPATCH 214 N E MIDDLEFIELD RD PORTLAND OR 97211	

Appt. Date 12/1		Time 10:00	
Wait <input checked="" type="checkbox"/>	Drop <input type="checkbox"/>	Unload <input type="checkbox"/>	H/M <input type="checkbox"/>

Instructions:  <i>Refused 10cs #1315 Damage 1129 PCS</i>	CHARGES	
	DEL/PU	105.00
		13.75

DRIVER <i>Janice</i>	ARRIVE 11:15	Authorization #
SEAL # 4403593	DEPART 1:30	

SIGNATURE <i>Janice</i>	<b>TOTAL</b> \$ 120.75
<small>This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> <small>Trailer must be called in when empty and clean with 148 hours, detention charges will be charged after 48 hours time is used.</small>	

TRAILER RECEIVED IN GOOD CONDITION UNLESS NOTED

**Confirmation Report - Memory Send**

Date & Time: Jun-07-2005 02:41pm  
Tel line : 503-535-6538  
Machine ID : IDI Intermodal

Job number : 002  
Date & Time : Jun-07 02:40pm  
To : 917245273575  
Number of pages : 002  
Start time : Jun-07 02:40pm  
End time : Jun-07 02:41pm  
Pages sent : 002  
Status : OK

Job number : 002 \*\*\* SEND SUCCESSFUL \*\*\*

**COVER**

**FAX**

**SHEET**

Company: F C MEYER  
Attn: Chuck Steinbrecher  
Fax #: 724.527.3575  
Subject: P.O.D. for trlr# EMHU 241861  
Date: ~~5-31-05~~ 6. 7. 05  
Pages: 2, including cover page

From the desk of...

Ron Johnson  
Account Manager  
rjohnson@indopacidentalspatch.com

Independent Dispatch, Inc.  
214 E. 5 Middlefield Road  
Portland, Oregon 97211-1299

877-635-6411  
503-535-6411  
Fax: 503-327-2255

**Confirmation Report - Memory Send**

Date & Time: May-31-2005 03:06pm  
Tel line : 503-535-6538  
Machine ID : IDI Itermodal

Job number : 827  
Date & Time : May-31 03:06pm  
To : 917245273575  
Number of pages : 002  
Start time : May-31 03:06pm  
End time : May-31 03:06pm  
Pages sent : 002  
Status : OK

Job number : 827  
1

\*\*\* SEND SUCCESSFUL \*\*\*

**COVER**

**FAX**

**SHEET**

Company: F C MEYER  
Attn: Chuck Steinbrecher  
Fax #: 724.527.3575  
Subject: P.O.D. for trlr# EMXYU 241861  
Date: 5.31.05  
Pages: 2, including cover page

From the desk of...

Ran Johnson  
Account Manager  
rjohnson@indspndentdispatch.com

Indspndent Dispatch, Inc.  
2141 E Middlefield Road  
Portland, Oregon 97211-1200

877-335-6411  
503-535-6411  
Fax: 503-227-2266

S- 8-06: 4:52PM:JEANNETTE PACKAGING

17245273575

\* 1 / 2

503-285-4035

Ron,

I faxed this to OSIT.

My boss wants me to charge them  
or IDE back for the entire load if  
I don't get a POD today. You are  
the only broker I use that uses

OSIT as a cartage company.

Please help me out with this,

Thank you  
Chae J. Sh

724-923-5325

EXF 115

06-15-2005 13:50 From-

May-03-2005 15:50

From: IDI CUSTOMER SERVICE

+2534450771

T-947 P.00 /001 P-520

**Independent Dispatch, Inc.**214 N.E. Middlefield Rd.  
Portland, OR 97211-1299

Phone: 503-285-4251

Fax: 503-285-4035

Carrier: J &amp; L Transportation Inc

Fax No: 602-278-4931

Rate: 120.75

Shipment Date: 11/19/04

**PRENOTIFICATION**

Equip Type: 53' EMHU CONTAINER

Trailer No: EMHU 241861

Seal No:

Weight: 43000 Pieces: 13 Commodity Cartons

Shipper: EC Meyer Packaging

Arriving at: UP/PHOEXPRES AZ

Deliver To 1. Unisource  
844 N 47th Ave  
Phoenix, AZContact:  
Phone No: 602-278-1111  
PO No.: 43412638

Instructions: Call for Appointment

4-1619+  
12-01

attn: *Please Fax POD ASAP*  
Here is POD  
Requested...  
\*I'm sorry for the  
incident!!  
Thx, Juresca

IDI Control No: 634202

(This number must be referenced when invoicing I. D.)

If you have any questions, please contact:

Sean Walker

Phone 503-535-6412 Fax: 503-327-2266

**IDI Document System Cover Sheet  
Intermodal Department**

**Cust Svc Rep: SW**

**Customer Name: FC Meyer Packaging**

**Order No.: 654202**

**Invoice No: 249032**

**Date: November 19, 2004**

**Trailer/Container No: EMHU 241861**

**Customer No: 5566**

**Shipper No: 99999**

**Customer PO No: 9756**

**Consignee PO No: 43412638**

---





64202

## EDI / FAX

Date:

K011/19

Time:

Today's Date:

11.12.04

Origin RR/Van Size:

EMP 53' (H) STACK

Shipper:

FC MEYER

JEANNETTE, PA

Pickup Date:

ASAP...CALL 24 HRS PRIOR TO PU

Pickup #:

975

Phone #:

724.523.5535 x 115

Contact:

CHUCK STEINBRECHER

Consignee:

UNISOURCE

844 NORTH 47TH AVE

PHOENIX, AZ

PO #:

43412 138

Phone #:

(602) 271-3411

Contact:

Send Freight Bill To:

FC MEYER

ship date must be printed in body of inv.

and copy of origin B/L attached.

Cust. Order #:

975

By:

PETI R

Acct. #:

556

Written By:

RJ

Special Instructions:

EQUIP RESERV#

EH53G62025 Exp 11/20 2359

Rate:

2349  
\$2329 + \$265 (FSC)

Trailer:

EMH024186

Seal:

Weight:

(1%) OST 176.7  
(FAX# 724. 63.8926)

(\$1810 + 1.5%) NS 2036.25

Reg 105

(\$106 + 15%) J&amp;L TRANSPORTATION 120.75

Plan:

25

Quote:

PITTSBURGH, PA / PHOENIX, AZ

Routing:

NS / CHI / W

PITTSBURGH, PA / PHOENIX, AZ

Commodity:

FOLDED CARTONS

NOA:

J&amp;L TRANSPORT



Reservation  
 Program  
 Customer  
 Reservation Points  
 Origin Rating  
 Destination Rating  
 Return Rating  
 Creation User  
 Creation Date/Time  
 Apply to Open Reservation  
 Create Number

EHS050205  
 EMP  
 INDEPENDENT DISPATCH  
 NS Pittsburgh  
 NS Pittsburgh  
 UP Phoenix Express  
 UP Phoenix Express  
 \*AUTOBOOK /  
 11/19/2004 07:40

Equipment Number  
 Equipment  
 Customer Reference  
 BOL  
 U.S. Trucking Co., Inc.  
 Destination Dryman  
 Seal Number  
 Change User  
 Change Date/Time  
 Request Number  
 Expiration Date/Time

ENHU 241961  
 53 High Cube  
 FC Meyer  
 854202  
 J & L Transportation, Inc.  
 14403893  
 /  
 855004  
 12/01/2004 14:30

Standby	NS	Pittsburgh	11/19/2004	07:40	11/19/2004	07:40	0.0	0.0
Revised	NS	Pittsburgh	11/19/2004	07:40	11/19/2004	12:53	5.2	0.21
Empty/Load	NS	Pittsburgh	11/19/2004	12:53	11/19/2004	12:53	0.0	0.0
OrigStreet	NS	Pittsburgh	11/19/2004	12:53	11/22/2004	11:46	70.88	2.95
OrigRamp	NS	Pittsburgh	11/22/2004	11:46	11/22/2004	18:44	6.95	0.29
Transit	NS	Pittsburgh	11/22/2004	18:44	11/24/2004	04:02	33.3	1.38
XTown	NS	63rd Street	11/24/2004	04:02	11/24/2004	10:09	8.11	0.25
Transit	UP	Chicago ILMX	11/24/2004	10:09	11/29/2004	16:44	128.58	5.27
XTown	UP	Wilmet, AZ	11/29/2004	18:44	11/29/2004	18:20	2.6	0.1
Paper/Trans	UP	Phoenix Express	11/29/2004	18:20	11/30/2004	08:45	11.41	0.47
Shift/Time	UP	Phoenix Express	11/30/2004	08:45	12/02/2004	23:58	85.23	2.71
Load/Empty	UP	Phoenix Express	11/30/2004	08:45	11/30/2004	08:45	0.0	0.0
DestRamp	UP	Phoenix Express	11/30/2004	08:45	12/01/2004	10:56	28.78	1.17
DestStreet	UP	Phoenix Express	12/01/2004	10:56	12/01/2004	14:00	3.08	0.12
Complete	UP	Phoenix Express	12/01/2004	14:00	12/01/2004	14:00	0.0	0.0
						359.51	14.919506398993998	

176783

## 9296

Q. said carrier (the word carrier) but  
it, it on its own, otherwise it is  
any of any that interested in all  
interests, Winters and (Kings) Pong  
within or under which government

1298

Agent's No. \_\_\_\_\_

(1) or street address of carrier — For purposes of subsection (d)

State of \_\_\_\_\_ County of \_\_\_\_\_

Release No. **3124503**

US FZ 430 920

Vehicle or Car Initial ~~4-202-2~~

No. FMH 9112

[illegible]

When these boxes used for this shipment conform to the specifications set forth in the last maker's certificate, then and all other requirements of Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shippers's Import in full of duty, but a part of bill of lading approved by the Department of Transportation.

The shipment named hereon is to be carried by a carrier by water, the law requires that the bill of lading state whether it is "weight or volume weight" or "weight" - when the rate is determined on weight, volume, or weight and volume, the bill of lading must state the weight or volume or weight and volume of the commodity.

The agreed or declared value of the property is hereby  
specifically stated by the shipper to be not excessive.

PC MEYER PACKAGING, INC. *Beta*  
Shipper Agent  
Per

**TOTAL LIST**

249032

*Please Rec Bill*

**REQUEST FOR RAIL BILLING**

**TO** Kenex

**DATE** 11-22-04

**FROM: OST TRUCKING CO., INC.**

**PH# 1-800-517-9103**

**FAX# 724-863-8926**

**STEAMSHIP LINE:**

GMP

**CONTAINER#**

GMH4 241861

**CHASSIS#**

**BOOKING#**

654202

**SEAL#**

**WEIGHT:**

**OTHER:**

**HAZARDOUS CARGO:**

**PLEASE SEND EMPTY RAIL BILLING TO:**

**CSX / PITTSBURGH, PA.**

**PH# 412-856-7498**

**FAX# 412-856-7806**

**N&S PITTSBURGH, PA.**

**PH# 412-891-5525**

**FAX# 412-813-5526**

**IF THERE ARE ANY PROBLEMS WITH PROCESSING THIS RAIL  
BILLING CONTACT OST TRUCKING AT THE ABOVE PHONE#**

**NUMBER OF PAGES SENT** \_\_\_\_\_

**TIME** \_\_\_\_\_

~~Please see 3-H~~

**REQUEST FOR RAIL BILLING**

**TO** Kenex

**DATE** 11-22-04

**FROM: OST TRUCKING CO., INC.**

**PH# 1-800-517-9103**

**FAX# 724-863-8926**

**STEAMSHIP LINE:**

EMP

**CONTAINER#**

GMHU 241861

**CHASSIS#**

**BOOKING#**

654202

**SEAL#**

4402593

**WEIGHT:**

32,900

**OTHER:**

52 pallet

**HAZARDOUS CARGO:**

**PLEASE SEND EMPTY RAIL BILLING TO:**

**CSX / PITTSBURGH, PA.**

**PH# 412-856-7498**

**FAX# 412-856-7806**

**N&S PITTSBURGH, PA.**

**PH# 412-893-5525**

**FAX# 412-891-5526**

**IF THERE ARE ANY PROBLEMS WITH PROCESSING THIS RAIL  
BILLING CONTACT OST TRUCKING AT THE ABOVE PHONE#**

**NUMBER OF PAGES SENT**

1

**TIME** 11:15

**BILL OF LADING**

**BOL No:** 654202      **BOL Date:** 11/19/04      **CN Reservation No.**  
**Car Initial and No:** EMHU 241061    **Kind:** CN    **Length:** 53 ft    **No of Cars:** 1    **Plan:** 25    **Rule 1 :** No  
**Origin Ramp:** PITTSBURGH, PA      **Destination Ramp:** PHOEXPRES, AZ  
**Routing:** NS CHGO UP

---

<b>Bill-To:</b>	Independent Dispatch, Inc. 214 NE Middlefield Road Portland OR 97211 Phone No: 503-285-4251	<b>Shipper:</b>	Independent Dispatch, Inc. 214 NE Middlefield Road Portland OR 97211 Phone No: 503-285-4251
<b>Notify Party:</b>	J & L Transportation Inc 602-278-4931		

---

---

<b>Method of Payment:</b>	Prepaid	<b>STCC Code:</b>	2646210	<b>FDA No</b>
<b>Net Weight:</b>	43000 Pounds	<b>Pieces:</b>	13.00	<b>UM: UNT</b>
<b>Seal No:</b>		<b>Description:</b>	Cartons	

---

**Additional Names:**

**Beneficial Owner:** FC Meyer Packaging  
1000 Thomas Ave  
Jeannette PA

**Crosstown Switch Party:**

**Party Performing Certification:** Independent Dispatch, Inc.

**Customs Broker:**

**Ship From:** 1. FC Meyer  
Jeannette PA  
**Deliver To:** 1. Unisource  
844 N 47th Ave  
Phoenix AZ

---

**Price Authority:**

NSPQ9000



Sent By: FC MEYER PKG-INV/DIST FAX;

7245234791;

Nov-12-04 12:17PM;

Page 5

**IDI** Independent Dispatch Inc.

**FC Meyers Packaging Intermodal Booking**

**Rail Confirmation**

**Ron's Direct Fax: 503-327-2256**

**Office Fax: 503-285-4035**

**TO:** Ron Johnson/ IDI  
214 N.E. Middlefield Road  
Portland, Oregon 97211-1299  
Attention: Ron Johnson  
Direct Dial: 877-535-6411  
Office: 800-825-0430

**PICKUP/ ACCOUNT:**

FC Meyers Packaging  
1000 Thomas Avenue  
Jeannette, PA 15644  
Attention: Chuck Steinbrecher  
724-523-5565 Extension 115

**Account #5514**

**CONTAINER SIZE REQUESTED (Circle One)**

40' 45' 48' **53'**

**ORDER LOAD DATE:**

*ASAP*

**FC MEYERS SALES ORDER NUMBER:**

*9756*

**IDI ORDER NUMBER:**

**CONTAINER NUMBER:**

**DESTINATION/CONSIGNEE CONTACT INFORMATION:**

*WIS* *JP* *434 12638*

*Phonics*

*pick up @ Jeannette*



EH53G62025 - AutoBook for Standby # 855064

Booking#	Customer#	Equip Size	Equip Type	Reservation RR	Reservation Ramp
EH53G62025	5800	53	U288	NS	PIT

DST

EH53G62025 - AutoBook for Standby # 855064

Booking#	Ramp Description	Standby #	Expiration Date	Expiration Time
EH53G62025	Pittsburgh	855064	20041120	235959

5566	DATE 11/19/04
EMHU 241861	



**INVOICE**  
ORIGINAL FREIGHT BILL  
**INDEPENDENT**  
DISPATCH, INC. HOLD BOL  
Order No. - 65420

VOICE NUMBER  
R PER TO THIS NUMBER  
**249032**

Unisource  
844 N 47th Ave  
Phoenix  
AZ

SHIPPER'S NUMBER  
**9756**  
ROUTE (CARRIERS, PRO DATE NO., JUNCTIONS)  
**NS CHGO UP**

FC Meyer  
Jeanette  
PA

FC Meyer Packaging  
1000 Thomas Ave  
Jeanette, PA 15644

US DOT 237481 INPD FF-1430 INDD

**INTERMODAL**

Terms: **NET 30**

1 Folded Cartons	43,000	2,319.00	2,319.00
1 FSC		265.00	265.00
		<b>Total:</b>	<b>2,584.00</b>

PLEASE PRINT ON THIS INVOICE.  
NO STATEMENT WILL BE SENT.

WHEN PAYING  
ALWAYS ATTACH  
REMITTANCE ADVICE.

PAY TO

INDEPENDENT DISPATCH, INC.  
214 N.E. MIDDLEFIELD RD.  
PORTLAND, OREGON 97211  
PHONE: (503) 845-4261  
FAX: (503) 845-4262

3-05: 4:22PM: JFANNETTE PACKAGING

17246273675

*Anthony - Unsource has no record of receiving this. I need a poD ASAP or there will be a chargeback for the entire load*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - 1 NEGOTIABLE**

9296

RECEIVED, submitted to the classification and... (The bill of lading is subject to the terms and conditions of the Uniform Rules for the Carriage of Goods by Road Transport, which are incorporated by reference in this bill of lading.)

**FROM** FC MEYER PACKAGING, LLC  
**AT** 1101 AVENUE  
**GREENSBURG, PA. 15601**

**BY** TRUCK ☐ FREIGHT ☐ SHIPPER'S NO. 9296  
 Company Agent's No. 844

**Consigned to** UNISOURCE WORLDWIDE 9799  
**Destination** 4225 HACIENDA DR  
 PLEASANTON, CA 94598  
 State of  
 County of

**Delivering Carrier** COMM **OST**  
 Release No. 31245955  
 Vehicle or Car Initial

**PACKAGES** 1176  
**DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS** CALL FOR DELIVERY APPOINTMENT 925-227-6064  
 DELIVERY DATE 11/03/04  
**TOTAL** 1176  
**PIECES** CASES \* OF PALLETS  
**TOTAL WGT** 32904.00  
**FOLDING CARTONS, K.D.F. O.T. CORRUGATED**  
**NMFC #29280**

**SHIPPER** FC MEYER PKG LLC  
 4000 THOMAS AVENUE  
 JEANNETTE, PA. 15644

**SHIPPER'S SIGNATURE** Per Agent: *Bob Foster*  
 Date: *6-6-07*

**RECEIVED BY** *Chuck*  
 Date: *124-523-5525-115*

**Charges Advanced:**  
 C.O.D. AMT.  
 Collection Fee  
 Total Charges

**Received & Applied to Payment of the Charges on the Property**  
 Agent or Carrier:  
 (The signature here advanced charges only for amounts paid.)

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 Agent or Carrier:  
 (The signature here advanced charges only for amounts paid.)

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 Agent or Carrier:  
 (The signature here advanced charges only for amounts paid.)